



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500051480**

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Center ID: ECDE	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 04/22/2014 Page 1 of 2
			Billing Contact: ROSALIA HERNANDEZ
			Telephone:
Vendor: Civic San Diego for ACH payment 401 B St Ste 400 San Diego CA 92101-4298		Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before: 12/31/2014	
Vendor ID: 10009134		Buyer: Raymond Vestri	
Phone:		Telephone: 619-236-6134	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open-CDBG Civic SD</p> <p>Reimbursement of eligible monthly expenditures to Civic San Diego for certain of its services in connection with the Community Development Block Grant program, and more particularly to complete the construction of tenant improvements relative to Beta Street Green Alley 38th to 39th and Beta, until completion of the Scope of Work or December 31, 2014, whichever occurs first; provided all reports required under Agreement are received by the City (on such forms as the City may require) within time frames agreed to in Agreement. Reso R-308064</p> <p>THIS STATEMENT IS NOT A BILL, NOR DOES IT AUTHORIZE COMMENCEMENT OF WORK FOR THE REFERENCED PROJECT ABOVE. THIS DOCUMENT IS FOR FILE PURPOSES ONLY.</p> <p>IF YOU HAVE QUESTIONS REGARDING RECEIPT OF THIS DOCUMENT OR STATUS OF YOUR CDBG PROJECT, PLEASE CONTACT YOUR ASSIGNED PROJECT MANAGER.</p>	190,000 EA	USD 1.00	USD 190,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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				Buyer: Raymond Vestri Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes: This PO Modification is to change the Payment Terms to NET 20				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 190,000.00 Tax \$ 0.00 PO Total \$ 190,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		